GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Law Department – Cell Phones – Payment of IDEA Mobile Phone Bills for the period from 24-01-2017 to 23-02-2017 Provided to the Certain Officers and Staff Members of Law Department – Sanctioned - Orders – Issued.

LAW (E.TEL) DEPARTMENT

G.O.RT.No. 63 Dated: 28-02-2017

Read the following:-

1) G.O.Rt.No. 234, IT&C (Communications Wing) Department, Dt. 25-07-2013.
2) Bills from Idea Cellular Limited, Hyderabad Dt:24.02.2017.

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ORDER:-

Sanction is hereby accorded for payment of Rs. Rs.6,590 /- (Rupees six thousand five hundred and ninety only) towards IDEA Cell Phone charges for the period from 24-01-2017 to 23-02-2017, provided to the Officers and certain staff members of Law Department, A.P. Secretariat, Hyderabad:-

Sl. No.	Name and Designations of the Officers	Cell No.	Limit	Usage	Excess Calls	Total Amount Due
1.	Sri M. Sri Hari Babu, Joint secy, to Govt.,	7382626313	1,375	415/-	--	415/-
2.	Sri L.L. Narayana, Joint Secretary to Govt.,	7382626316	1,375	262/-	--	262/-
3.	Sri V.Durga Prasada Raju Deputy Secretary to Govt.,	7382626312	1,375	383/-	--	383/-
4.	Smt. K. Saradamba, Dy. Draftsman to Govt.,	7729986166	1,375	351/-		351/-
5.	Sri R. Aravind, Asst. Secrectary to Govt.,	7729986163	625	390/-	---	390/-
6.	Sri P. Sankara Rao, Asst. Secretary to Govt.,	7729986164	625	273/-	--	273/-
7.	Sri T.Sai Venkateswara Rao, Asst. Secrectary to Govt.,	7660907222	625	290/-	--	290/-
8.	Sri K.G.G.S.B.R. Krishna Rao, Asst. Secretary to Govt.,	7729986167	625	536/-	--	536/-
9.	Sri V. Ramesh, Translator	7660821444	625	347/-	--	347/-
10.	Smt G. Chennamma, Section Officer	7729986170	625	375/-		375/-
11.	Sri M.V. Radha Krishna Murthy, Section Officer	7729986171	625	471/-	--	471/-
12.	Sri V. Thimmappa, S.O	7729986172	625	261/-		261/-
13.	Sri A. Srininvasa Babu S.O	7729986161	625	420/-	--	420/-
14.	Smt.G.V.S.Varalakshmi, S.O.	7660978677	625	948/-	323/-	625/-
15.	Spare	8330934217	625/-	258/-	--	258/-
16.	Spare	7660907333	625	258/-		258/-
17.	Sri G.Mohan Gopala Krihsna, Jr.Steno (Clamis)	7660826222	400	275/-	--	275/-
18.	Sri B. Prabhakar Rao, Sr. Driver	8330934219	400	709/-	309/-	400/-

Total :Rs.6,590/-

(Rupees Six Thousand Five Hundred and Ninety only)

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2. The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi is requested to credit the amount in the following Account:-

Name of the Account: IDBI Bank Ltd.,
Account No: 0142003046601,
Branch: Chappal Road,
MICR No. 500259004,
IFSC Code NO. IBKL0000133.

3. The amount sanctioned in para (1) above shall be debited to the Major Head: 2052 Secretariat General Services – 090- Secretariat 010 Law Department-130-Office Expenses-131 Service Postage, Telegram and Telephone Charges.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V.DURGA PRASAD,
Secretary to Government,
Law Department.

To

The Assistant Secretary (op) Law Department, A.P. Secretariat, Velagapudi.
Copy to: Deputy Pay and Accounts Officer, Secretariat Branch,
Velagapudi, Amaravathi.
" : Law (Claims) Department.
" : S/c & S/f.

// Forwarded :: By Order //

SECTION OFFICER